GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Permanent Advance – Recoupment of permanent Advance – Sanction of Expenditure – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No.105 **Dated:09.02.2016**

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ORDER :-

Sanction is hereby accorded for incurring of an expenditure of Rs.2,070-00 (Rupees Two thousand and Seventy only) from the Permanent Advance of Labour Employment Training and Factories Department for the months of November, 2015 to February, 2016.

2. The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Economic Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories
(OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

PTO FOR ANNEXURE

STATEMENT SHOWING THE EXPENDITURE TOWARDS THE MISCELLANEOUS CHARGES AND REFRESHMENTS SERVED IN MEETINGS HELD BY PRL. SECY. TO GOVT PESHI AND LABOUR EMPLOYMENT TRAINING AND FACTORIES DEPARTMENT .

Sl. No.	MONTH	P a r t I c u l a r s	Amount (in Rupees)
1.	**19.11.2015**	Expenditure incurred towards purchase of electrical items for certain repairs at LET&F Deptt.	430.00
2	**28.12.2015**	Expenditure incurred towards Stationery Items and puncher charges of Govt. Car bearing No.AP 09CV 2100 of Prl. Secy. to Govt., LET&F Deptt	380.00
3	**06.01.2016**	Expenditure incurred towards Auto charges of urgent files sent to Prl. Secy. Residence, LET&F Deptt	250.00
4	**23.01.2016**	Expenditure incurred towards dhobi charges of Prl.Secy. Peshi, LET&F Deptt.	70.00
5	**02.01.2016**	Expenditure incurred towards refreshments (Bouquet and Tea) served in the meeting held by Prl.Secy. to Govt., LET&F Deptt	700-00
6.	**06.02.2016**	Expenditure incurred towards puncher charges of Govt. Car bearing No.AP 09CV 2100 of Secy. to Govt., LET&F Deptt	240.00
		Total Rs.	**2070-00**

(RUPEES TWO THOUSAND AND SEVENTY ONLY)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER